

QTACF
8.4.4.2 ✓

Monthly Report to General Office

TAR MADE DURING MONTH

IMPORTANT: Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

Account 702.1	Boiler Fuel	5000	Gallons	\$ 100.00
Account 705	Generator Fuel		Gallons	\$
Account 721.12	Power for Pumping		Gallons	\$
Account R-20	Residual Sales	979	Gallons	\$ 19.58

Account 9935 - Gas Tar Stores	5979	\$ 119.58
-------------------------------	------	-----------

Manager



PSE-QT056296

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station _____ Tar Report for Month of _____ 194

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			23187
Tar made during month	28825		57650
Tar on hand first of month	90341		180682
TOTAL TAR	119166		261519
Total Tar used, sold and Unaccounted for	39571		102209
Total Tar on hand end of month per inventory	79655		159310

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20		102209
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____

(Manager)

WNG 36351

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Everett Tar Report for Month of August 1945TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month			
Tar on hand first of month	239.87	02	479.74
Total Tar			
Total Tar used, sold and Unaccounted for	10	02	20
Total Tar on hand end of month per inventory	239.77	02	479.54
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20			
TOTAL TAR USED			
TOTAL TAR USED AND SOLD			

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____


Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales 10 Gallons \$ 20

CREDIT

Account 9935 - Gas Tar Stores 10 \$ 20

Approved 

Manager

WNG 36352

ENTRY NO.

MONTH OF

-194-5

ENTERED.

APPROVED

ENTRY NO.

TREASURER

Journal Voucher

NO.

8211

MONTH OF

Aug.

1945

Washington Gas and Electric Company

WNG 36354

PSE-QT056300